

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES - Payment of Airtime charges of mobile connection- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 200

Dated: 20/01/2015
Read the following:-

1. Govt. Memo.No.880/OP.III/A3/2014-1,dt. 03.09.2014.
2. G.O.Rt.No.1341, G.A.(OP.III)Dept., dt.16.12.2014.
3. From M/s Bharati Airtel Limited, Hyderabad bill No.698729870, Dt.12.01.2015.

ORDER:-

Sanction is hereby accorded an amount of Rs.1,163/- (Rupees One Thousand One Hundred and Sixty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the mobile airtime charges of the Mobile phone for the period from 12.12.2014 to 10.01.2015.

2. The above expenditure shall be debited to “2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Hon'ble Minister for Home.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER